



## Inspection Report

PINE STREET FOUNDATION

Customer ID: **39213**

Certificate: **93-R-0511**

Site: 001

PINE STREET FOUNDATION

124 PINE STREET

Type: ROUTINE INSPECTION

SAN ANSELMO, CA 94960

Date: Aug-19-2009

**2.38** (b) (1)

**MISCELLANEOUS.**

Sec. 2.38 Miscellaneous. (b) Access and inspection of records and property.

(1) Each research facility shall, during business hours, allow APHIS officials: (i) To enter its place of business; (ii) To examine records required to be kept by the Act and the regulations in this part (iii) To make copies of the records; (iv) To inspect the facilities, property, and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations, and the standards in this subchapter; and (v) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

\*\*\*\*\*

No access to records. It is necessary for these records to be available to assure that the animals were properly cared for. The facility was not in today.

A system needs to be in place so the inspector has access to the records.

\*\*\*\*\*

To be corrected by: August 25, 2009

**Prepared By:**

STEVE P DRLICA, D.V.M. USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 5004

Aug-20-2009

**Received By:**

(b)(6), (b)(7)(C)

**Date:**

**Title:**

Aug-20-2009



## Inspection Report

---

PINE STREET FOUNDATION

Customer ID: **39213**

Certificate: **93-R-0511**

Site: 001

PINE STREET FOUNDATION

124 PINE STREET

Type: ROUTINE INSPECTION

SAN ANSELMO, CA 94960

Date: Jun-18-2008

---

No non compliances identified during this inspection.

---

**Prepared By:**

MICHAEL J SMITH, D.V.M.      USDA, APHIS, Animal Care

**Date:**

**Title:**      SUPERVISORY ANIMAL CARE      Inspector 5019

Jun-18-2008

**Received By:**

(b)(6), (b)(7)(c)

**Date:**

**Title:**

Jun-18-2008



## Inspection Report

---

PINE STREET FOUNDATION

Customer ID: **39213**

Certificate: **93-R-0511**

Site: 001

PINE STREET FOUNDATION

124 PINE STREET

Type: ROUTINE INSPECTION

SAN ANSELMO, CA 94960

Date: Jan-09-2008

---

No non compliances identified this inspection.

---

**Prepared By:**

MICHAEL J SMITH, D.V.M.      USDA, APHIS, Animal Care

**Date:**

**Title:**      SUPERVISORY ANIMAL CARE      Inspector 5019

Jan-09-2008

**Received By:**

(b)(6), (b)(7)(c)

**Date:**

**Title:**

Jan-09-2008



## Inspection Report

PINE STREET FOUNDATION

Customer ID: **39213**

Certificate: **93-R-0511**

Site: 001

PINE STREET FOUNDATION

124 PINE STREET

Type: ROUTINE INSPECTION

SAN ANSELMO, CA 94960

Date: Jul-11-2007

**2.31** (b) (1)

**INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).**

(b) IACUC Membership. (1) The members of each Committee shall be appointed by the Chief Executive Officer of the research facility;

There was no evidence the Chief Executive Officer of the research facility appointed members of the IACUC committee. Letters of appointment for members to the IACUC should be available for APHIS officials to review.

Correct by July 21, 2007

**2.31** (b) (3) (ii)

**INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).**

(b) IACUC Membership. (iii) At least one shall not be affiliated in any way with the facility other than as a member of the Committee, and shall not be a member of the immediate family of a person who is affiliated with the facility. The Secretary intends that such person will provide representation for general community interests in the proper care and treatment of animals;

An individual previously involved with the research being conducted had been identified as a lay member of the IACUC. Community members shall not be a person who is affiliated with the facility. Involvement in a previous study at this research facility would automatically preclude this individual from being a community member of the IACUC.

Correct by August 1, 2007.

**2.31** (c) (1)

**INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).**

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: (1) Review, at least once every six months, the research facility's program for humane care

**Prepared By:**

MICHAEL J SMITH, D.V.M. USDA, APHIS, Animal Care

**Date:**

**Title:** SUPERVISORY ANIMAL CARE Inspector 5019

Jul-11-2007

**Received By:**

(b)(6), (b)(7)(c)

**Date:**

**Title:**

Jul-11-2007



## Inspection Report

and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;

The research facility did not evaluate the facility's program for humane care and use of animals as required under this section of the regulations.

Correct by July 30, 2007

**2.31** (c) (2)

### **INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).**

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: (2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A-Animal Welfare, as a basis for evaluation; Provided, however, That animal areas containing free-living wild animals in their natural habitat need not be included in such inspection;

The research facility did not inspect the animal facilities as required under this section of the regulations.

Correct by July 30, 2007.

**2.31** (c) (3)

### **INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).**

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: (3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility; Provided, however, That the IACUC may determine the best means of conducting evaluations of the research facility's programs and facilities; and Provided, further, The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. The reports must contain a description of the nature and extent of the research facility's adherence to this subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies. A significant deficiency is one which, with reference to Subchapter A, and, in the judgment of the IACUC and the Institutional Official, is or may be a threat to the health or safety of the animals. If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency. Any failure to adhere to the plan and schedule that results in a significant deficiency remaining uncorrected shall be reported in writing within 15 business days by the IACUC, through the Institutional Official, to APHIS and any Federal agency funding that activity;

**Prepared By:**

MICHAEL J SMITH, D.V.M. USDA, APHIS, Animal Care

**Date:**

**Title:** SUPERVISORY ANIMAL CARE Inspector 5019

Jul-11-2007

**Received By:**

(b)(6), (b)(7)(c)

**Date:**

**Title:**

Jul-11-2007



## Inspection Report

---

The facility failed to conduct the required inspections/evaluations under Section .231 (c) (1) (2), and therefore were unable to generate reports to the institutional official.

Correct by August 30, 2007

### 2.33 (a) (1)

#### ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

(a) Each research facility shall have an attending veterinarian who shall provide adequate veterinary care to its animals in compliance with this section: (1) Each research facility shall employ an attending veterinarian under formal arrangements. In the case of a part-time attending veterinarian or consultant arrangements, the formal arrangements shall include a written program of veterinary care and regularly scheduled visits to the research facility;

The research facility did not have a written program of veterinary care with regularly scheduled visits to the research facility. The written program of veterinary care should be signed by the attending veterinarian to indicate his acceptance of the position of attending veterinarian.

Correct by July 30, 2007.

---

**Prepared By:**

MICHAEL J SMITH, D.V.M. USDA, APHIS, Animal Care

**Date:**

**Title:** SUPERVISORY ANIMAL CARE Inspector 5019

Jul-11-2007

**Received By:**

(b)(6), (b)(7)(c)

**Date:**

**Title:**

Jul-11-2007